



Dart Aerospace Ltd.
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D3284-011
Job Sheet 213936



Part No: D3284-011

Job Qty: 1 pcs

Part Name: Bearing



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/9/20

Job Tracking No:

Due Date: 10/30/20

Created By: Jennifer Renwick

Type: Return

Description: RA1069

Note: DWG REV B IPP Rev:A 04.05.13 New Issue KJ/DS

Ship Via:

Bill of Materials



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Container No: S306895



Part: D3284-011

Job No: 213936

Serial No/Batch: S122851

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/16/20

Job Routing									
Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Rework - 1 - Startup Returns	1 pcs		10/30/20	0.00	0.00	QC 6 - 40 - S		
							QC 6 - 61 - S		
							QC 6 - 68 - S		
							QC 6 - 9 - S		
							QC 6 - 81 - S		
130	Packaging 3-1 - Stock - B4B	1 pcs ✓		10/30/20	0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B ✓		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
							Packaging 3 - 6 - B4B		
							Packaging 3 - 7 - B4B		
							Packaging 3 - 8 - B4B		
							Packaging 3 - 9 - B4B		
							Packaging 3 - 10 - B4B		
							Packaging 3 - 11 - B4B		
							Packaging 3 - 12 - B4B		
							Packaging 3 - 13 - B4B		
							Packaging 3 - 14 - B4B		
							Packaging 3 - 15 - B4B		
							Packaging 3 - 16 - B4B		
							Packaging 3 - 17 - B4B		
							Packaging 3 - 18 - B4B		
							Packaging 3 - 19 - B4B		
							Packaging 3 - 20 - B4B		
							Packaging 3 - 21 - B4B		
							Packaging 3 - 22 - B4B		
							Packaging 3 - 23 - B4B		
							Packaging 3 - 24 - B4B		
							Packaging 3 - 25 - B4B		
							Packaging 3 - 26 - B4B		
							Packaging 3 - 27 - B4B		
							Packaging 3 - 28 - B4B		
							Packaging 3 - 29 - B4B		
							Packaging 3 - 30 - B4B		
							Packaging 3 - 31 - B4B		
							Packaging 3 - 32 - B4B		
							Packaging 3 - 33 - B4B		
							Packaging 3 - 34 - B4B		
							Packaging 3 - 35 - B4B		
							Packaging 3 - 36 - B4B		
							Packaging 3 - 37 - B4B		
140	QC 21 - SA	1 pcs		10/30/20	0.00	0.00	QC 21 - SA - 21		
							QC 21 - SA - 70		
							QC 21 - SA - 9		
							QC 21 - SA - 77		
							QC 21 - SA - 28		
Part Op 130 - (Identify as per dwg & Stock Location: _____) Descriptions: 140 - (QC21- Final Inspection - Work Order Release)									
Job BOM									
Part / Item	Component Name	Quantity	Operation		Container				
D3284-011	Bearing	1 pcs (1 ea)	100-Rework - 1 - Startup Returns		S305843				

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Rework - 1 - Startup Returns	D3284-011	1	1	1
Allocated Container Detail				
Qty	Container No	Location		Init
1	S305843	conditional release		
Part Specifications				
Specifications could not be found.				

Plex 10/9/20 3:38 PM Dart.Renwick.Jennifer



Customer Return Form	
View Report:	
View Report:	
Return No:	1069
Return Date:	9/23/2020
Customer:	CSUMM01
Customer Address:	Main
Currency:	USD
Customer Reference No:	0021243 / No Case
Internal Notes (Not Printed):	Customer no longer requires. Original PO Info.: Order 29185, INV HB0011855.
Warehouse:	Hawkesbury
Add Return Lines for Order No:	0021243
For Original Invoice No:	
Add Return Lines for Invoice Line(s):	
Return Carrier:	
*Category:	Return to Dart - Credit
Status:	Finalize Credit
Status (Workflow):	Finalize Credit
Return Reason:	Customer
Return Type:	Return
Priority:	Standard
Create Credit Memo:	Never
Return Credit Memo:	
Customer Contact:	
Return Freight Cost:	0
Freight Terms:	
Return Freight Note:	
Return Lines Due Date: 10/23/2020 Responsible User: Inspection Details: Shipping charges are customer responsibility. Defect Type: Problem Form: Create Problem: ☐ Problem Number:	
Added By: McMachen, Lisa 9/23/2020 1:54:06 PM Updated By: Charest, Martin 10/9/2020 12:41:00 PM	

Return Lines Add

Part No	Order No	Return Type	Return Reason	Rep Qty	Rec Qty	Original Invoice	Credit Quantity	Unit Price	Restocking Fee %	Unit Total	Unit	Additional Credit	Credit Adjustment	Total Line Credit	Return Credit Memo	Customs Amount (USD Each)
D3284-011	29185			1	0	HB0011855	1	1,158.3600	15	984.6060		0.00	0.00	984.61		489
Total												984.61				984.61

[Back](#)[Wiki](#)[Update](#) [Delete](#)**Hawkesbury**

Customer Return Line Form	
Order No:	29185
PO No:	0021243
Original Invoice No:	HB0011855
Original Invoice Line Item:	D3284-011- - D3284-011 - Bearing - 1. @ \$1,182.00
Part No:	D3284-011
Release No:	1
Serial No/Batch:	
Description:	Container S122851
Warehouse:	
Serial No/Batch:	S122851
Replacement Due Date:	
Return Type:	
Return Reason:	
Defect Type:	
Unit:	
Reported Quantity:	1
Returned Containers:	1
Credit Quantity:	1.0000
Credit Unit Price:	1,158.3600
Restocking Fee %:	15
Return Carrier:	
Customs Amount (USD Each):	489
Additional Credit:	0
Inspection Details:	Part arrived in new condition and can return to stock at rev. b. S122851 QTY:1 VM 10/9/2020
9/23/2020 1:54 PM 10/9/2020 2:18 PM	

Returned Containers



Inventory Container S305843		
Part	Part No: D3284-011	
	Part Status: Active	
	Operation: QC 21 - SA	
	Manufacturer:	
	Manufacturer Part:	
Material	Change Number:	
Production	Job No:	
	Serial No/Batch: S122851	
	Account No:	
	Accounting Job:	
Inventory	Master Unit No:	
	Location: Conditional Release	
	Container Type:	
	Container Status: Conditional Release	▼
	Active: ☒	
	Adjustment Reason:	
Units	Quantity: 1 pcs	
Quality	Defect Type: ▼	
	Rework Operation: ▼	
History	Inventory Add Date: 10/9/2020 12:41:00 PM Martin Charest	
	Updated: 10/9/2020 2:20:00 PM Valerie Miller	
	Last Action: Updated at Container Form	
	From Container:	
Order Notes	Special Comments: RA1069	

Links
Container History
Note History
Serial No/Batch History
Advanced Trace
Traceability Tree
Trace Material
Container Trace
Source Material
Actual Cost
Cost Tracking
Production
Processing Scrap
Split Container
Merge Container

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐					
Date :	Sequence #:	QTY Affected :		MRB (QSI042)			
Description Work Order Deviation		Disposition			Completed By		
					Lead hand / Supervisor		
					QC / QA Coordinator		
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread		Other/Details:					